


AGENDA



Thursday, June 8, 2006

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ITEM 54

Purchasing Service Agreement RECOMMENDATION FOR COUNCIL ACTION

Subject: Authorize award and execution of a 12-month requirements contract with DOBLE ENGINEERING CO., Watertown, MA, for the lease of oil analysis equipment, software, and consulting services in an estimated amount not to exceed \$50,712, with four 12-month extension options in an estimated amount not to exceed \$50,712 per extension option, for a total estimated amount not to exceed \$253,560.

Amount and Source of Funding: Funding in the amount of \$12,678 is available in the Fiscal Year 2005-2006 Approved Operating Budget of Austin Energy. Funding for the remaining nine months of the original contract period and extension options is contingent upon available funding in future budgets.

Fiscal Note: A fiscal note is not required.

For More Information: Dolores Castillo, Sr. Buyer/322-6466

Prior Council Action:

Boards and Commission Action:

Purchasing Language: Sole Source.

MBE/WBE: This contract will be awarded in accordance with Chapter 2-9 of the City Code (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this solicitation.

Additional Backup Material

(click to open)

No Attachments Available

This contract is for the required equipment and software to test the insulation oil of high voltage electrical equipment, for troubleshooting, preventive maintenance, and predictive maintenance to insure the equipment is working as designed. In addition to the lease of the test equipment and software, this contract will provide consulting services on insulation problems, testing, and research on static electrification and insulation aging.

Doble Engineering is the sole provider for the software necessary to test the equipment. This software is based on the company's long-term history, analysis research and access to Doble's Library of Reference Books, Guides and Conference Minutes.